

09/17/03 WED 13:07 FAX 907 552 7497

3rd CONS/LGCC

3 --- KANAG I40

001



DEPARTMENT OF THE AIR FORCE
PACIFIC AIR FORCES (PACAF)

Sep 17, 2003

3rd Contracting Squadron/LGCA
10480 22nd Street, Suite 254
Elmendorf AFB, AK 99506

KANAG'IQ CONSTRUCTION COMPANY, INC
3950 MOUNTAIN VIEW DRIVE
ANCHORAGE, AK 99508

CONTRACT F65501-00-D0010, FIRE SUPPRESSION, REQUIREMENTS
NOTICE OF AWARD: DELIVERY ORDER 5009

The contractor will provide all labor, material, equipment and work necessary to perform the Fire Suppression requirements contract delivery order. The attached bid schedule provides the quantities required for each of the work items listed.

The performance period for this delivery order is 360 calendar days from Award. The work area will be Building 17720 and the shelter to Building 16718, Elmendorf AFB, AK.

A progress schedule (AF Form 3064) will be required for this delivery order. Submittals will be required in accordance with the attached AF 66. Both are due within 18 days.

If you have any questions concerning this delivery order please contact Becky Rhodes at 552-5362. 45 Submittals

Lucretia A. Teitzel
LUCRETIA A TEITZEL
Contracting Officer

Attachment:
F65501-02-D0011/5009
AF 66 - Submittal Schedule

RECEIVED

SEP 17 2003

REQUEST FOR FILING

EXHIBIT 3

Page 1 of 7

JOB#	1030-5009
JOB NAME	Building 16718 Shelter
FILE NAME	Delivery Order
REQUESTOR	PHILL
DATE	9/17/03

201284

09/17/03 WED 13:07 FAX 552 7497

3rd CONS/LGCC

3 --- KANAG I40

002

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

2

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. F65501-00-D-0010		2. DELIVERY ORDER/CALL NO. 5009		3. DATE OF ORDER/CALL 2003Sep16		4. REQ./PURCH. REQUEST NO. FQ500032390200		5. PRIORITY	
6. ISSUED BY 3RD CONTRACTING SQUADRON/LGCA - FA5000 10480 22ND STREET ELMENDORF AFB AK 99506				7. ADMINISTERED BY 3RD CONTRACTING SQUADRON/LGCA 10480 22ND STREET ELMENDORF AFB AK 99506				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR KANAG IQ CONSTRUCTION CO. INC. BILL JURY 3950 MOUNTAIN VIEW DRIVE ANCHORAGE AK 99508				FACILITY		10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED WOMEN-OWNED	
14. SHIP TO 3RD CIVIL ENGINEER SQUADRON - FQ5000 BRETT BUSSELL / INSPECTOR 6326 ARTIC WARRIOR ELMENDORF AFB AK 99508				15. PAYMENT WILL BE MADE BY DFAS - PACIFIC OPLOC DFAS-PV/FPVF 477 ESSEX STREET PEARL HARBOR HI 96860-5806				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 6	
16. TYPE OF ORDER DELIVERY/CALL <input checked="" type="checkbox"/> PURCHASE X This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.				Furnish the following on terms specified herein.					
NAME OF CONTRACTOR				SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
	SEE SCHEDULE								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle 26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE SIGNATURE OF AUTHORIZED GOVT. REP.				24. UNITED STATES OF AMERICA BY: LUCRETIA A. TEITZEL CONTRACTING / ORDERING OFFICER		25. TOTAL \$69,956.04		29. DIFFERENCES 30. INITIALS	
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER				27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.	
								42. S/R VOUCHER NO.	

Form 1155, JAN 1998 (EG)

PREVIOUS EDITION MAY BE USED.

EXHIBIT 3
Page 2012852 of 7

09/17/03 WED 13:08 FAX 552 7497

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3 --- KANAG 140

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F65501-00-D-0010

5009

Page 2 of 2

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
0003	FIRE PROTECTION REQUIREMENTS FFP - Install Fire Sprinkler System in Building 17720 and Shelter 16718. NSN Z299-00-000-FIRE MILSTRIP FQ500032390200 PURCHASE REQUEST NUMBER FQ500032390200 SIGNAL CODE A	69,955.04	Dollars, U.S.	\$1.00	\$69,955.04

ESTIMATED
NET AMT

\$69,955.04

\$69,955.04

SECTION E Inspection and Acceptance**INSPECTION AND ACCEPTANCE TERMS**

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0003	Destination	Government	Destination	Government

SECTION F Deliveries or Performance**DELIVERY INFORMATION**

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0003	POP 17-SEP-03 TO 12-SEP-04	Dollars, U.S.	69,955.04	Dest.	FQ5000 3RD CIVIL ENGINEER SQUADRON - FQ5000 BRETT BUSSELL / INSPECTOR 6326 ARTIC WARRIOR ELMENDORF AFB AK 99506

SECTION G Contract Administration Data**ACCOUNTING AND APPROPRIATION DATA**

AA: 5733400 303 7431 712EN4 010000 59280 000000 668300 F68300 WO:A93521
 AMOUNT: \$69,955.04

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EXHIBIT 3
Page 3 of 7

201286

09/17/03 WED 13:08 FAX 907 552 7497

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3 → KANAG I40

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Contract #
F65501-00-D0010

Page 1 of 2

FIRE PROTECTION REQUIREMENTS

DELIVERY ORDER NO.:

5009

DATE:

26-Aug-03

WORK AREA:

16718/17720

BY:

Frere

PROJECT NO.

FXSB 01-1211

SCOPE OF WORK: Install Fire Sprinkler System: Bldg. 17720 & Shelter to 16718

PERFORMANCE TIME:

360 Days

ESTIMATED QUANTITIES:

ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT
2001	Package Submittal				
2002	Water Flow Test	70	SPR	\$ 15.58	\$ 1,090.60
2051	Pipe, Black, Sch 40, 1.00"	36	EA	\$ 423.58	\$ 15,248.88
2052	Pipe, Black, Sch 40, 1.25"	60	LF	\$ 16.35	\$ 981.00
2053	Pipe, Black, Sch 40, 1.50"	40	LF	\$ 17.90	\$ 716.00
2055	Pipe, Black, Sch 10, 2.50"	20	LF	\$ 19.47	\$ 389.40
2056	Pipe, Black, Sch 10, 3.00"	20	LF	\$ 27.26	\$ 545.20
2059	Tee, Straight, 1.00"	20	LF	\$ 28.81	\$ 576.20
2061	Tee, Straight, 1.50"	60	EA	\$ 91.89	\$ 5,513.40
2065	Tee, Straight, Grooved, 4.00"	3	EA	\$ 110.18	\$ 330.54
2069	Tee, Reducing, 1.50"	1	EA	\$ 124.74	\$ 124.74
2070	Tee, Reducing, 2.00"	6	EA	\$ 110.18	\$ 661.08
2075	Ells, Straight, 1.00"	4	EA	\$ 136.33	\$ 545.32
2076	Ells, Straight, 1.25"	20	EA	\$ 60.29	\$ 1,205.80
2079	Ells, Straight, Grooved, 2.50"	20	EA	\$ 71.54	\$ 1,430.80
2087	Concentric Reducers, 1.00"	4	EA	\$ 56.64	\$ 226.56
2088	Concentric Reducers, 1.25"	12	EA	\$ 54.51	\$ 654.12
2095	Plugs, 1.00"	12	EA	\$ 60.73	\$ 728.76
2109	Pipe, Galvanized, Sch 40, 1.00"	4	EA	\$ 28.04	\$ 112.16
2110	Pipe, Galvanized, Sch 40, 1.25"	100	LF	\$ 21.02	\$ 2,102.00
2115	Pipe, Galvanized, Sch 40, 4.00"	40	LF	\$ 22.58	\$ 903.20
2117	Tee, Galvanized, Straight 1.00"	80	LF	\$ 44.38	\$ 3,550.40
2118	Tee, Galvanized, Straight 1.25"	60	EA	\$ 92.65	\$ 5,559.00
2121	Tee, Galvanized, Reducing, 1.00"	20	EA	\$ 98.88	\$ 1,977.60
2137	Caps Galvanized, 1.00"	20	EA	\$ 95.77	\$ 1,915.40
2141	Plugs, Galvanized, 1.00"	5	EA	\$ 29.57	\$ 147.85
2147	Flanges, Grooved, 4.00"	5	EA	\$ 29.57	\$ 147.85
2149	Valve OS&Y 1.50"	2	EA	\$ 155.73	\$ 311.46
2150	Valve OS&Y 2.00"	1	EA	\$ 194.66	\$ 194.66
2151	Valve OS&Y 2.50"	1	EA	\$ 365.97	\$ 365.97
2152	Valve OS&Y 3.00"	1	EA	\$ 428.25	\$ 428.25
2153	Valve OS&Y 4.00"	1	EA	\$ 443.82	\$ 443.82
2155	Inspector' Test Valve	1	EA	\$ 638.49	\$ 638.49
2157	Alarm Valve & Trim 3.00"	1	EA	\$ 109.01	\$ 109.01
2161	Dry Valve & Trim 4.00"	1	EA	\$ 2,958.84	\$ 2,958.84
2163	Air Compressor Small	1	EA	\$ 4,282.53	\$ 4,282.53
2165	Air Pressure Maintenance Device	1	EA	\$ 1,479.42	\$ 1,479.42
2166	Pressure Switch	1	EA	\$ 778.64	\$ 778.64
2167	Low Pressure Alarm Device	2	EA	\$ 194.66	\$ 389.32
2168	Tamper Switch	1	EA	\$ 194.66	\$ 194.66
		2	EA	\$ 155.73	\$ 311.46

Second Option Year: Page 1

EXHIBIT 3

Page 4 of 7
201287

09/17/03 WED 13:08 FAX 552 7497

3rd CONS/LGCC

3 --- KANAG I40

005

Contract #
F65501-00-D0010

Page 2 of 2

ESTIMATED QUANTITIES						
ITEM #	DESCRIPTION	QUANTITY	UNIT	CONTRACT UNIT PRICE	DOLLAR AMOUNT	
2169	Sprinkler Cabinet, 6 Heads	2	EA			
2176	Brass Sidewall Sprinkler	5	EA	\$ 233.59	\$	467.18
2177	Quick Response Sprinkler	55	EA	\$ 54.51	\$	272.55
2182	Dry Pendant Spr., 13" to 24" Length	1	EA	\$ 58.40	\$	3,212.00
2183	Sway Brace, 2-way	4	EA	\$ 194.66	\$	194.66
2184	Sway Brace, 4-way	1	EA	\$ 140.16	\$	560.64
2185	Wall Pen, Conc/Mas, 1"-2" Pipe	2	EA	\$ 171.31	\$	171.31
2186	Wall Pen, Conc./Mas, 2.5"-4" Pipe	2	EA	\$ 194.66	\$	389.32
2189	Wall Pen, No Conc/Mas, 2.5"-4" Pipe	3	EA	\$ 233.59	\$	467.18
2197	Survey/Submit Fire Alarm Design	3000	SF	\$ 85.65	\$	256.95
2217	Pull Station, Standard	1	EA	\$ 0.42	\$	1,260.00
2219	Remote Annunciator Panel, 2 Zone	1	EA	\$ 148.84	\$	148.84
2232	Alarm Bell, 10 " with Visual Strobe	1	EA	\$ 439.07	\$	439.07
2242	Wire #14 THHN/THWN/XHHW	240	FT	\$ 275.35	\$	275.35
2244	Conduit 1/2" EMT	200	FT	\$ 0.63	\$	151.20
2246	Flexible Metal Conduit, 1/2"	120	FT	\$ 4.53	\$	906.00
2286	Bond Cost	0	LS	\$ 4.27	\$	512.40
	ESTIMATED TOTAL					\$ 69,955.04

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p. 2

DD Form 1391c, 1 Dec 76

Previous edition is obsolete in the USAF.

Page No.

EXHIBIT 3

Page 6 of 7

201289

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EXHIBIT 3 AF Form
Page 7 of 1
201290

AF Form 58, SEP 86